

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 19-25219 (ABA)

Mark A. Downing and Nadine A. Downing
960 Mars Place
Vineland, NJ 08360

Monthly Payment: \$439.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|------------|------------|-------------|------------|----------|------------|----------|
| 01/13/2020 | \$1,142.00 | 01/16/2020 | \$-1,142.00 | 04/29/2020 | \$500.00 | 04/29/2020 | \$500.00 |
| 04/29/2020 | \$280.00 | 06/24/2020 | \$500.00 | 06/24/2020 | \$500.00 | 06/24/2020 | \$280.00 |
| 07/21/2020 | \$280.00 | 07/21/2020 | \$500.00 | 07/21/2020 | \$500.00 | 08/25/2020 | \$500.00 |
| 08/25/2020 | \$500.00 | 08/25/2020 | \$280.00 | 10/14/2020 | \$439.00 | 12/01/2020 | \$445.00 |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|------------|------------|-------------|------------------|
| 0 | MARK A. DOWNING | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | SEYMOUR WASSERSTRUM, ESQUIRE | 13 | \$4,060.00 | \$0.00 | \$4,060.00 | \$0.00 |
| 0 | SEYMOUR WASSERSTRUM, ESQUIRE | 13 | \$983.65 | \$0.00 | \$983.65 | \$0.00 |
| 1 | AARON'S | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | AARON'S SALES AND LEASING | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | AMERICAN INFOSOURCE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | APEX ASSET MANAGEMENT, LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | CAINE & WEINER | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | JPMORGAN CHASE BANK, N.A. | 24 | \$7,798.61 | \$0.00 | \$7,798.61 | \$0.00 |
| 7 | CITY OF VINELAND | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | CITY OF VINELAND | 28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | COMCAST | 33 | \$379.72 | \$0.00 | \$0.00 | \$0.00 |
| 10 | CREDIT ACCEPTANCE CORPORATION | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | CREDIT ONE BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | DUVERA FINANCIAL | 33 | \$389.40 | \$0.00 | \$0.00 | \$0.00 |
| 13 | NEW JERSEY TURNPIKE AUTHORITY | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | ECAST SETTLEMENT CORP | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | HARLEY-DAVIDSON CREDIT CORPORATION | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 | HARLEY DAVIDSON CREDIT CORP | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | IC SYSTEMS | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18 | DEPARTMENT OF THE TREASURY | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | INSPIRA HEALTH NETWORK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | DEPARTMENT OF THE TREASURY | 28 | \$4,055.55 | \$0.00 | \$4,055.55 | \$0.00 |
| 21 | DEPARTMENT OF THE TREASURY | 33 | \$9,241.42 | \$0.00 | \$0.00 | \$0.00 |
| 22 | DEPARTMENT OF THE TREASURY | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 23 | J&D FURNITURE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 24 | LVNV FUNDING, LLC | 33 | \$1,034.33 | \$0.00 | \$0.00 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|-------------|------------|-------------|------------------|
| 25 | NJ HOUSING & MORT FINANCE AGENCY | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 26 | PMAB LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 27 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$823.00 | \$0.00 | \$0.00 | \$0.00 |
| 28 | QUANTUM3 GROUP, LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 29 | SOUTH JERSEY GAS | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 30 | SOUTH JERSEY HEALTH SYSTEM | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 31 | STATE OF NEW JERSEY | 28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 32 | STATE OF NEW JERSEY | 33 | \$0.76 | \$0.00 | \$0.00 | \$0.00 |
| 33 | SYNCB/CARE CREDIT | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 34 | SYNCB/WAL-MART | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 35 | U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 36 | VERIZON BY AMERICAN INFOSOURCE | 33 | \$71.66 | \$0.00 | \$0.00 | \$0.00 |
| 37 | WELLS FARGO BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 38 | WELLS FARGO BANK, N.A. | 24 | \$10,271.00 | \$0.00 | \$10,271.00 | \$0.00 |
| 39 | QUANTUM3 GROUP, LLC | 33 | \$1,140.11 | \$0.00 | \$0.00 | \$0.00 |
| 40 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 41 | NADINE A. DOWNING | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 42 | SEYMOUR WASSERSTRUM | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 43 | COMCAST | 33 | \$195.62 | \$0.00 | \$0.00 | \$0.00 |
| 44 | STATE OF NEW JERSEY | 33 | \$7,411.42 | \$0.00 | \$0.00 | \$0.00 |
| 45 | STATE OF NEW JERSEY | 33 | \$6,204.87 | \$0.00 | \$0.00 | \$0.00 |
| 46 | WELLS FARGO BANK, N.A. | 33 | \$3,523.45 | \$0.00 | \$0.00 | \$0.00 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|-------------|
| 09/01/2019 | 12.00 | \$0.00 |
| 09/01/2020 | Paid to Date | \$10,127.00 |
| 10/01/2020 | 47.00 | \$439.00 |
| 09/01/2024 | Projected end of plan | |

Total payments received this period: \$6,004.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$9,737.50

Arrearages: \$872.00

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE